

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

BAPC 2649/C

COPY 1 OF 2

CUSTOMER CODE		CUST. REQ. NO.		CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT STAT				Memo 6/20/55			3	7-5-55	7-5-55
SHIP TO The Perkin-Elmer Corporation Projector Division, P.O. Box 68 Ridgeway Station Stamford, Connecticut (007)								SUBJECT TO RENEGOTIATION	
								YES NO	
								SALES ORDER NO.	
								REQUESTED DELIVERY	
STAT SPECIAL MARKINGS								ESTIMATED DELIVERY SCHEDULE	
								INVOICE NO. 45109	
								INVOICE DATE	DATE SHIPPED
						11-1-55			
TERMS: 30 DAYS NET - NO CASH DISCOUNT									
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.	PAR-TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		2-34-1		Due for sub Contractors Supervision		\$10,524.08 ✓			
				Progress Payments Received on Invoices 41994 and 42907					
				13,051.94 9,659.87 \$ 22,711.81 ✓					
				Less Amounts Billed on Invoices 43802 and 44534					
				15,736.80 ✓					
				Less P. Payment		6,975.01 ✓			
				Amount Due					\$ 3,549.07 ✓
STAT STAT		 		 11/20/55		 11/26/55			
		Contracting Officer		Authorized Certifying Officer					
STAT		 							
STAT		Approving Officer		PROVED BY					
				NOV 11 1955					
				 					
PLEASE PAY LAST AMOUNT									

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-2A